

SOLID WASTE FACILITY PERMIT		Facility/Permit Number: 37-AA-0946												
1. Name and Address of Facility: Evergreen Nursery Compost Facility 3231 Oceanside Boulevard Oceanside, CA 92056	2. Name and Mailing Address of Operator: Evergreen Distributors, Inc. P. O. Box 503130 San Diego, CA 92150-3130	3. Name and Address of Owner: Mark L. Collins 16350 Carmel Valley Road San Diego, CA 92130												
4. Specifications: <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">a. Permitted Operations:</td> <td>Green Materials Composting Facility</td> </tr> <tr> <td>b. Permitted Hours of Operation: Receipt of Green Material Chipping and Grinding Activities</td> <td>7:30 AM - 4:00 PM Monday – Saturday 7:00 AM – 5:00 PM Monday - Saturday</td> </tr> <tr> <td>c. Permitted Volume: Green Materials</td> <td>500 Cubic Yards/Day Maximum</td> </tr> <tr> <td>d. Key Design Parameters:</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">Permitted Area</td> <td style="text-align: right;">Total 3.0 Acres</td> </tr> <tr> <td style="padding-left: 40px;">Design Capacity Active Compost (cubic yards)</td> <td style="text-align: right;">10,000</td> </tr> </table>			a. Permitted Operations:	Green Materials Composting Facility	b. Permitted Hours of Operation: Receipt of Green Material Chipping and Grinding Activities	7:30 AM - 4:00 PM Monday – Saturday 7:00 AM – 5:00 PM Monday - Saturday	c. Permitted Volume: Green Materials	500 Cubic Yards/Day Maximum	d. Key Design Parameters:		Permitted Area	Total 3.0 Acres	Design Capacity Active Compost (cubic yards)	10,000
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<p>This permit is granted solely to the operator named above. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.</p>														
5. Approval: <div style="border-top: 1px solid black; width: 100%;"></div> Approving Officer Signature Elise Rothschild, REHS Director		6. Enforcement Agency Name and Address: County of San Diego Department of Environmental Health Solid Waste Local Enforcement Agency 5500 Overland Avenue, Suite 170 San Diego, CA 92123												
7. Date Received by CalRecycle: December 27, 2016	8. CalRecycle Concurrence Date:	9. Permit Issue Date:												
10. Permit Review Due Date: August 22, 2021		11. Owner/Operator Transfer Date:												

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<p>12. Legal Description of Facility:</p> <p>3231 Oceanside Boulevard, Oceanside, CA 92056 San Diego County, CA; Assessor Parcel Numbers 162-050-07,08,10,11, 33 and as described on in the Initial Study/Mitigated Negative Declaration SCH No. 1998091015, certified by the City of Oceanside Planning Commission.</p>													
<p>13. Findings:</p> <ul style="list-style-type: none"> a) This permit is consistent with standards adopted by the California Department of Resources Recycling and Recovery (CalRecycle). (Public Resources Code, Section 44010.) b) This facility is identified in the September 2013 Non-Disposal Facility Element (NDFE) of the Countywide Integrated Waste Management Plan approved by CalRecycle on October 14, 2013. (Public Resources Code, Section 50001(a)). c) The design and operation of the facility is in compliance with the State Minimum Standards for Composting as determined by the LEA, based on a review of the August 2016 Report of Composting Site Information and an inspection conducted on December 21, 2016. d) In accordance with the California Environmental Quality Act (CEQA) Guidelines, Section 15096(f), the LEA has reviewed and considered the information regarding the environmental effects of this facility as contained in the Mitigated Negative Declaration (MND) SCH No.1998091015, certified by the City of Oceanside Planning Commission. The LEA finds this permit action exempt under section 15061(b)(3). A Notice of Exemption will be filed with the County Clerk and the State Clearinghouse. 													
<p>14. Prohibitions:</p> <p>The permittee is prohibited from accepting the following: Liquid waste, waste containing more than 50% water, sludge, non-hazardous waste requiring special treatment or handling, designated waste; Hazardous waste, medical waste, radioactive waste, friable and non-friable asbestos; Unprocessed mammalian tissue including but not limited to flesh, organs, hide, blood, bone and marrow, and carcasses of animals with any contagious disease; Chromated copper arsenate (CCA) pressure-treated wood or other pressure-treated wood considered to be hazardous by DTSC, lead painted wood, creosote treated wood; Use of amendments and/or additives that would render the finished compost as hazardous; No burning or scavenging is allowed.</p>													
<p>15. The following documents also describe and condition the operation of this facility:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;"></th> <th style="width: 15%; text-align: center;">Date</th> <th style="width: 35%;"></th> <th style="width: 15%; text-align: center;">Date</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;"> <p>Report of Composting Site Information</p> </td> <td style="text-align: center; vertical-align: top;"> <p><u>August 2016</u></p> </td> <td style="vertical-align: top;"> <p>Conditional Use Permit C-9-11</p> </td> <td style="text-align: center; vertical-align: top;"> <p><u>November 1998</u></p> </td> </tr> <tr> <td style="vertical-align: top;"> <p>Environmental Documents</p> <ul style="list-style-type: none"> Mitigated Negative Declaration (SCH # 1998091015) Recirculated Mitigated Negative Declaration (SCH # 1998091015) </td> <td style="text-align: center; vertical-align: top;"> <p><u>November 1998</u></p> <p><u>June 2000</u></p> </td> <td style="vertical-align: top;"> <p>Air Pollution Control District Certificate of Registration</p> </td> <td style="text-align: center; vertical-align: top;"> <p><u>October 2016</u></p> </td> </tr> </tbody> </table>			Date		Date	<p>Report of Composting Site Information</p>	<p><u>August 2016</u></p>	<p>Conditional Use Permit C-9-11</p>	<p><u>November 1998</u></p>	<p>Environmental Documents</p> <ul style="list-style-type: none"> Mitigated Negative Declaration (SCH # 1998091015) Recirculated Mitigated Negative Declaration (SCH # 1998091015) 	<p><u>November 1998</u></p> <p><u>June 2000</u></p>	<p>Air Pollution Control District Certificate of Registration</p>	<p><u>October 2016</u></p>
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The owner/operator shall submit the results of self-monitoring programs or maintain results on site for review by the Local Enforcement Agency as follows:

Quarterly record schedule: January, February, March–due May 1; April, May, June–Due August 1; July, August, September–due November 1; October, November, December - due February 1.

Program	Report Frequency
a) Maintain, and keep current, a record of the types and quantities (cubic yards) of compostable materials entering the facility per day. This record is to be kept daily and be included in a Monthly Summary Report.	Quarterly
b) Maintain, and keep current, a record of the results of the random load check program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the final disposition of these waste/materials.	Quarterly
c) Maintain, and keep current, a record of daily temperatures readings or temperature readings as approved under the Alternative Pathogen Reduction Method described in the most current RCSI.	Keep current
d) Maintain, and keep current, a record of all pathogen reduction results and acceptable metal concentrations limits with lab analysis.	Keep current
e) Maintain and keep current a log of compostable materials on site (including feedstock, active compost, and finished compost). The quantity shipped off site must be calculated and reported monthly.	Keep current
f) Maintain, and keep current, a record of all written complaints regarding this facility, and of the actions taken to resolve these complaints.	Keep current
g) Maintain, and keep current, a preventive maintenance program to monitor and promptly repair or correct deteriorated or defective conditions. There shall be maintained a list of available back-up equipment in the event of an equipment failure.	Keep current
h) Conduct periodic and routine visual surveys of the composting facility property. This survey is to include, but not limited to: fencing, exclusion fencing, internal roads, on-site equipment and structures.	Survey and prepare report at least quarterly.

17. Local Enforcement Agency Conditions:

1. The owner/operator shall comply with all applicable Composting Operating Standards in accordance with Title 14, California Code of Regulations (14 CCR).
2. The owner/operator shall conduct all handling activities in a manner that minimizes human contact with inhalation, ingestion and transportation of dust, particulates, and pathogenic organisms.

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3. The owner/operator shall maintain on site at all times current copy of: 1) solid waste facility permit/compostable materials handling facility permit; 2) Report of Composting Site Information (RCSI); 3) Odor Impact Minimization Plan (OIMP); and 4) all records required by regulation in 14 CCR.
4. Except as provided in this permit, no significant change in design or operation of this facility shall be taken without prior application to and approval by the Local Enforcement Agency. (PRC Section 44004)
5. The owner/operator shall maintain, and keep current, a daily log of special/unusual occurrences. This log shall include, but is not limited to: any loads refused entry into the facility; fires, earthquake damage, unscheduled shutdowns, or explosions; any incident involving hazardous, unpermitted, radioactive or unusual wastes; significant incidents of personal injury, accidents and/or property damage; all complaints including health or safety, nuisance, or hazard complaints by the public.

Each log entry shall be accompanied by a summary of any actions taken by the owner/operator to mitigate the occurrence. Notification of a significant special/unusual occurrence to the Local Enforcement Agency shall be both verbal and written and shall be transmitted within 48 hours of the occurrence. The log must be filled in daily; days without incidents shall be noted with an appropriate entry such as: "No special occurrences today". The log shall be maintained on site for review by the Local Enforcement Agency.
6. Additional information related to compliance with this permit or the design and/or operation at this facility shall be furnished to the Local Enforcement Agency upon request and within the time frame specified by the Local Enforcement Agency.
7. This permit is subject to review by the Local Enforcement Agency and may be temporarily suspended or revoked at any time for sufficient cause, in accordance to Division 30 of PRC, Part 4, Chapter 4, Article 2, Section 44305 et seq. and associated regulations.
8. The Local Enforcement Agency reserves the right to modify or suspend material receiving, handling and/or processing operations when deemed necessary due to an emergency, a potential public health and safety hazard, or the creation of a public nuisance.
9. The owner/operator shall notify the Local Enforcement Agency of any plans to encumber, sell, transfer, or convey the ownership or operations to a new owner or operator, at least 45 days prior to the anticipated transfer, by written certification and including information deemed sufficient by the California Department of Resources Recycling and Recovery (CalRecycle) and the Local Enforcement Agency. (PRC Section 44005.).
10. The owner/operator shall maintain employee-training records for health and safety, operation and maintenance of the facility. A copy of these records must be kept on site for review by the Local Enforcement Agency.
11. The owner/operator has received approval for an Alternative Pathogen Reduction method from the LEA. The owner/operator shall record all pathogen reduction results, these records shall include: start date of composting; date of each periodic movement of portions of the accumulated compostable materials; temperature readings associated with the location; and a diagram of the non-aerated dynamic pile including dimensions.